



TAX INVOICE

Invoice# 87849

Sri Balaji Hardware

No. 76, Hennur Main Road, Kalyan Nagar,
Bangalore - 560043
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Vivek Rao
56, Koramangala 5th Block Bengaluru, Karnataka
560095 India
Bengaluru
Karnataka
India
GSTIN 90AABMS0175C3Z6

Invoice Date : Jun 09, 2022

Due Date : Jun 23, 2022

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|-----------|---|---------|-----|------|--------------|--------------|-----------|--------------|
| 1 | Clay Roofing Tiles (1 bundle) | 4567 | 8 | 9200 | 6624.00 9 | 6624.00 9 | 0.00 0 | 73600.00 |
| 2 | Flexible Plastic Pipes (2 inch, 6 meters) | 4567 | 5 | 240 | 108.00 9 | 108.00 9 | 0.00 0 | 1200.00 |
| Sub Total | | | | | | | | 74800.00 |
| SGST (9%) | | | | | | | | 6732.00 |
| CGST (9%) | | | | | | | | 6732.00 |
| TOTAL | | | | | | | | Rs.88,264.00 |